AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)	
P00001	2003DEC30	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1403A
TACOM WARREN BLDG 231		DCMA CHICA				
AMSTA-LC-CJTZ TOM WIETCHY (586)574-4255		1523 WEST C	ENTRAL RC)AD		
WARREN, MICHIGAN 48397-5000			EIGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WIETCHYT@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
TIRE MART, INC.		•				
1815 LOCUST			1 -	9B. Dated (See	Itom 11)	
ST LOUIS, MO. 63103-1797				Daicu (Sec	item II)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				W56HZV-04-P-	T092	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 7L781 Facility Code				2003DEC10		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra				DENS	
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			F S	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
		BRUCE W.	RALEIGH			• 7
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (810)5	074-4295	16C. Date Signed
13D. Contractor/Oneror	13C. Date Signed	Tob. United	States OI	ranici ica		10C. Date Signed
	_	Ву		/SIGNED/		2003DEC30
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (ORM 30 (REV. 10-83)
: . · · · · · · · · · · · · · · · · · ·		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ - · · · · · · · · · · · · · · · · · ·	

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-P-T092	MOD/AMD P00001	

Name of Offeror or Contractor: TIRE MART, INC.

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 to W56HZV-04-P-T092 is to change the delivery date for CLIN 0001AA.
- 2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T092 MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	415	EA	\$ 6.10000	\$2,531.50
	NOUN: INNER TUBE, PNEUMATI PRON: EH492409EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MIL-DTL-4M: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32950177 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 149 23-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T092/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV32950179 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 266 23-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T092/0000				